

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Newspapers, magazines and periodicals, etc. purchased by the Officers working in General Administration Department, A.P Secretariat, Hyderabad – Reimbursement of expenditure – Orders – Issued.

GENERAL ADMINISTRATION (OP.VII) DEPARTMENT

G.O.Rt.No. 680

Dated:18.02.2014

Read the following:

G.O.Ms.No.449, Genl. Admn. (OP.VII) Dept., dated. 04.09.2006.

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ORDER:

Sanction is hereby accorded for reimbursement of an amount of Rs.5,186/- (Rupees Five Thousand hundred and eighty six Only) to the following officers towards the cost of newspapers, magazines and periodicals purchased by them during the months mentioned against their names in column (3) below.

Sl. No.	Officer	For the months	Amount Rs.	Account No. of the individuals
(1)	(2)	(3)	(4)	(5)
1.	Sri J.R.Anand, I.A.S., Spl.C.S.(RIAD)	December, 2013	750	SB A/c No.62059387205, SBH, Sectt. Branch.
2.	Sri.S.K.Sinha, I.A.S., Prl.Secy. to Govt. (GPM&AR)	January, 2014	265	A/C.No.140410011000002 Andhra Bank Prasashan Nagar Branch.
3.	Sri K.Sahadeva Reddy, COI.(KSR)	January, 2014	625	A/c.No.053310011006772 Andhra Bank, Saifabad Branch,IFSCCode:ANDB00 00533.
4.	Sri C. Sammi Reddy, COI.(CSR)	December, 2013	292	A/C.No.053310011013708, Andhra Bank Saifabad Branch Hyd Ifsc Code:ANDB0000533
5.	Sri R.Sesharam Singh, J.S(AIS-IAS)	January, 2014	350	SB A/c.No.1103 1001 1002 266, Andhra Bank, Sectt. Branch
6.	Sri M.V.Rama Raju, D.S. (L&O)	January, 2013	250	A/c.No.110310011001751, Andhra Bank, Sectt. Branch.
7.	Sri L.Subhash Reddy D.S(Services)	January, 2014	250	SB A/C:110310011002567 Andhra Bank Secretariat.
8.	Smt.M.Lalithamibica D.S.(Accom)	October, to December, 2013	750	A/c.No.110310025000074 Andhra Bank Secretariat IFSC Code:ANDB0001103
9.	G.Krishnaveni D.S (SU)	December, 2013 & January, 2014	500	SB.A/CNO.1103100256006 11 Andhra Bank Secretaiat Branch.
10.	Sri G.Durga Prasad Rao D.S(O.L)	October, to January, 2014	1,000	SB A/C:110310011000518 Andhra Bank Secretariat.
11.	Smt. R.V.B Prabha D.S(GPM&AR)	January, 2014	154	A/c No.52088441302 S.B.H Secretariat Branch
		TOTAL	5,186	

(Rupees Five thousand one hundred and eighty six only)

2. The above expenditure shall be debited to the Head of Account "2052-Secretariat General Services, MH 090-Secretariat, SH 04-General Administration Department, 130-Office Expenses, 132-Other Office Expenses."

(P.T.O)

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The General Administration (Claims.C) Department are requested to draw and credit the amounts sanctioned in para 1 above to the individuals Accounts mentioned in column (5) of the statement for the amounts mentioned against their names at Column (4).

This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH

W.GANESHAN
ADDITONAL SECRETARY TO GOVT(GENL.)

To

The General Administration (Claims.C) Department
(2 copies of bills and advanced stamped receipt)

Copy to:

The Dy.Pay & Accounts Officer, Secretariat Branch, Hyderabad.

P.S. to Chief.Secy/P.S. Spl.C.S(RIAD.)

P.S. to Secy.(Ser.)//P.A to J.S.(AIS-IPS)/P.A.

J.S.(AIS-IAS)/D.S.(OL)/D.S.(Ser.)(GPM. &AR)

SF/SC.

//FORWARDED BY ORDER//

SECTION OFFICER